

Work Order ID 71166

Thursday, June 23, 2011 11:14:08 AM



Page 1

Item ID: D4057-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Retaining Ring

36

Start Date: 6/23/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 6/30/2011 Req'd Qty: 12.00



Customer:

Reference:

Approvals:

Process Plan:

CL

Date: 11/06/23

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D4057

A

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 14362
Purchase part as per Dwg D4057
Part #: R3100-75
Possible Supplier: Spaenaur
Material release note required

CL 11/06/23 36

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

CL 11/06/24 36

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 71166

Thursday, June 23, 2011 11:14:08 AM



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Item ID: D4057-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Retaining Ring

Start Date: 6/23/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 6/30/2011 Req'd Qty: 12.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

8 Mole/27

Cant
736

130

Identify as per dwg & Stock Location: UA013

0.00



Packaging

Memo

0.00

Packaging

POT R

6/28/11 (36)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/6/28

11-06-28
(36)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, June 23, 2011 11:14:05 AM

Page 1

Work Order ID: 71166



Parent Item: D4057-1



Parent Item Name: Retaining Ring

Start Date: 6/23/2011

Required Date: 6/30/2011

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP rev A 10.02.02 new issue Prelim EC verified by:DD
IPP Rev:B 10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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R3100-75		Purchased	No			110	Each	0.0000	1	12			
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Retaining Ring

CY 11/06/24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

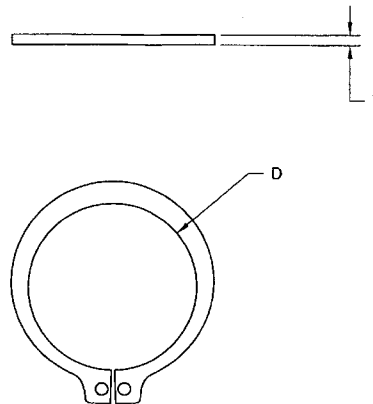
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 71166
CL 11/06/23

DART P/N	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	FREE DIAMETER "D"	THICKNESS "T"	FITS GROOVE WIDTH	COATING
D4057-1	SPAENAUER	R3100-75	0.693	0.042	0.046	NONE
	MAIN INDUSTRIAL	0-5100075	0.693	0.042	0.046	NONE

D4057-X RETAINING RING

RELEASED
2010-05-05
AMP

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY CONTAINER WITH DART P/N "D4057-X" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: N/A

REV.	DESCRIPTION	BY	DATE
A	NEW ISSUE		10.02.05
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.02.05		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4057** REV. A
SHEET 1 OF 1
TITLE **RETAINING RING** SCALE NTS

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MAIN INDUSTRIAL SALES LTD.

475 TESSIER ST.
HAWKESBURY ON K6A 3S6
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262
Email: sales@mainindustrialsales.com

Packing Slip

DATE: June 24, 2011
NUMBER 0000145757
CUSTOMER NO. DART

BILL TO:
DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

(613) 632-5200 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
14362	EB	24-Jun-11		0000145757
F.O.B.	SHIP VIA	TERMS		
F.O.B. value	OUR TRUCK	NET 30 DAYS		
PART NUMBER	UOM	QUANTITY		
DESCRIPTION		REQ.	SHIPPED	B.O.
0-5100075 5100-075 RETAINING RING YOUR PART #: R3100-75 06106124	EA	36	36	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14362

Purchase Order Date 6/23/2011

PO Print Date 6/24/2011

Page Number 1 of 1

Order From :

VC-MAI001

MAIN INDUSTRIAL SALES LTD.
1475, TESSIER
HAWKESBURY, ON K6A 3S6
CA

Contact Name
Vendor Phone 613 632 3595
Vendor Fax 613 632 0262
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RECEIVED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	R3100-75 CL11106124	Retaining Ring	6/27/2011 Yes	36.00 Each	Yours ppd	\$0.2500	\$9.00
		Special Inst:	AS PER DWG D4057 REV. A B71166 P/N: R3100-75				
PO Total:							\$9.00

CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY

Change Nbr: 2

Change Date: 6/24/2011

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable